

INFORMATION. DO NOT INCLUDE COST INFORMATION IN THIS VOLUME. COMPLETE A DUPLICATE EXHIBIT #5 - 9 WITH THE COMPLETED COST INFORMATION AND SUBMIT WITH VOLUME 3, PRICING PROPOSAL.

Exhibit #5 – 10 Target Area Contract Preferences Act (TACPA) Request

Exhibit #5 – 11 Enterprise Zone Act (EZA)

Exhibit #5 – 12 Local Agency Military Base Recovery Area (LAMBRA)

Exhibit #5 – 13 Certification Regarding Lobbying

Exhibit #5 – 14 Certification Regarding Debarment

8.3.2.2 Volume 2 - Completed Contract

This volume must contain the model contract including suggested changes, with all Exhibits with all appropriate blanks completed. This document will be used to negotiate the final contract if the Bidder is selected as the Apparently Successful Bidder during the Final Proposal evaluation. Appendix H, Development of the State Model Purchase Contract to be Submitted in the Proposal, explains how the State Model Purchase Contract must be used to develop a mutually agreeable final contract. The State Model Purchase Contract is provided in Appendix I, Terms and Conditions.

NOTE: THE EXHIBIT A INFORMATION FOR THE CONTRACT MUST BE COMPLETE IN EVERY DETAIL EXCEPT FOR COST INFORMATION. DO NOT INCLUDE COST INFORMATION IN THIS VOLUME. COMPLETE A DUPLICATE EXHIBIT A WITH THE COMPLETED COST INFORMATION AND SUBMIT WITH VOLUME 3, PRICING PROPOSAL

8.3.2.3 Volume 3 – Pricing Proposal

Volume 3 must be separately sealed and clearly labeled: Volume 3 – Pricing Proposal. It will not be opened for evaluation until the evaluation and scoring of Section 5, Administrative Requirements, and Section 6, System and Operations Requirements, have been completed as described in Section 9, Evaluation of Proposals. Volume 3 must contain all completed tables required by the ITP in hard copy. The organization of Volume 3 must be:

- PART 1 -
 - Schedule 1a: Design and Development
 - Schedule 1b: Implementation
 - Schedule 1c: Conversion
 - Schedule 2a: Core Services with Level 1 Customer Service
 - Schedule 2b: Core Services with Level 2 Customer Service
 - Schedule 2c: Cash Withdrawal Transactions
 - Schedule 3: County Specific Services
 - Schedule 4a: Purchase of POS Equipment
 - Schedule 4b: Lease of POS Equipment
 - Schedule 4c: Maintenance of POS Equipment

- Schedule 5a: Purchase of Administrative Equipment
- Schedule 5b: Lease of Administrative Equipment
- Schedule 5c: Maintenance of Administrative Equipment
- Schedule 6a: Change Order Rate
- Schedule 6b: System Innovation Rate
- Schedule 7: Community Based Organization Training
- Schedule 8: Recipient Fees

The State has provided bidders with an electronic copy (diskette) of the Cost Proposal Evaluation Sheet. Bidders shall enter cost information in the electronic version of the Cost Proposal Evaluation Sheet and submit the completed diskette with Volume 3. Bidders shall not modify the Evaluation Sheet except to enter costs into appropriate fields.